

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2009.
- 2) This case was confirmed on 12/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010.
- 5) The case was dismissed on 05/13/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,015.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 548.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 548.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 509.09
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 38.91
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 548.00

Attorney fees paid and disclosed by debtor \$ 490.36

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KIMBERLY WOLF	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
KIMBERLY WOLF	OTHER	.00	NA	NA	.00	.00
RUTH BLAIR	PRIORITY	2,211.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
RUTH BLAIR	OTHER	.00	NA	NA	.00	.00
VANESSA DAVIS	PRIORITY	19,775.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
VANESSA DAVIS	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	241.57	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	60.00	NA	NA	.00	.00
ATT	OTHER	.00	NA	NA	.00	.00
BUDS AMBULANCE SERVI	UNSECURED	1,005.50	1,005.50	1,005.50	.00	.00
BUDS AMBULANCE SERVI	OTHER	.00	NA	NA	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	14,601.00	NA	NA	.00	.00
CHRIST HOSPITAL & ME	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	90.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,940.00	6,725.60	6,725.60	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	179.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	71.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,520.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	9,481.83	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	10,658.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,103.91	2,473.30	2,473.30	.00	.00
COMPUTER LEARNING CE	OTHER	.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	150.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	766.36	1,571.34	1,571.34	.00	.00
IL TITLE LOANS	UNSECURED	2,314.52	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	580.00	NA	NA	.00	.00
KASS REALTY GROUP	UNSECURED	1,765.00	NA	NA	.00	.00
KASS MANAGEMENT SERV	OTHER	.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC	UNSECURED	87.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,025.00	NA	NA	.00	.00
OAK LAWN RADIOLOGY I	UNSECURED	674.00	NA	NA	.00	.00
OAK LAWN RADIOLOGY I	OTHER	.00	NA	NA	.00	.00
OAK LAWN RADIOLOGY I	UNSECURED	638.00	NA	NA	.00	.00
OAK LAWN RADIOLOGY I	OTHER	.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	36.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	175.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	OTHER	.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	OTHER	.00	NA	NA	.00	.00
PUBLIC STORAGE	OTHER	.00	NA	NA	.00	.00
RECEIVABLE MANAGEMEN	UNSECURED	250.00	NA	NA	.00	.00
SPRINT NEXTEL DISTRI	UNSECURED	893.60	893.60	893.60	.00	.00
SPRINT PC	OTHER	.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	490.44	237.15	237.15	.00	.00
NICOR GAS COMP	OTHER	.00	NA	NA	.00	.00
PUBLIC STORAGE	UNSECURED	250.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	6,524.92	6,524.92	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	8,732.90	8,732.90	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	5,804.51	5,804.51	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	49,031.72	49,031.72	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	26,054.55	26,054.55	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	80,890.78	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,524.92</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	87,415.70	.00	.00
GENERAL UNSECURED PAYMENTS:	21,639.39	.00	.00

Disbursements:

Expenses of Administration	\$	548.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:			\$ 548.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.